## Exhibit 134

Mississippi Department of Corrections On-Site Contract Monitoring Worksheet ility/EMCF Month/Year January/2017

4 64.0 0 P 00 D		Facility/EMCF Month/Year January/2017  CONTRACT: MONITORING ASSESSMENT FROM THE PROPERTY OF TH	Administration & Management  Administration & Management  Plans.  C Str.  CC policy  C C  CRAys	Contract Monitor Vernell Thomas    Contract Monitor Vernell Thomas   Contract Monitor	2500 2500 2500 2500 2500 2500 2500 2500
म्य कुम क	Н А.	Authority and/or Operator has a random drug screening program of employees workforg at the facility to receive the received some received the received to receive the receiver of the receiver			
25 25 25 25 25 25 25 25 25 25 25 25 25 2	9 E V E C C		C C NA NA NA		
85 33	\$2°95		N.C.	531/	5/31/201
28	Ö ö	Offernder requests answered within MDOO requirements. Members of facility management visit housing units and interact with offenders.	0 0		

<i>ب-</i> د	On-Site Contract N	On-Site Contract Monitoring Worksheet			Candenne Manifest Mannes
٠, *		141 97.40 11			Contract months vertical titolities
المنتسب	CONTRACT MONITORING ASSESSMENT	SSMENT	3 12	Ratingr	and on the comment of
28	<ol> <li>Request forms are available to offenders.</li> </ol>	ers	Ī	U	to the state of the
25	4   Offender Fundsjand Parsonal Broperty	a dynamical form of the state o	i		
	A. Inventory personal property/funds is maintained.	naintained.	Ī	ن	
*****	<ol> <li>Funds/valuables documented on receipt.</li> </ol>	pt.	Ī	O	A STATE OF THE PROPERTY OF THE
لبب	<ul> <li>Offenders property searched for contraband.</li> </ul>	apand	Ī	2	without the offender being present
	E. Offender funds are deposited into the appropriate account	appropnate account.	-	ن ن	Andriam racesiam natural and personal respect of the PASTATATATATATATATATATATATATATATATATATAT
Normal American	F Offender personal property is appropriately secured.	lately secured.	Ī	0	property is constantly lost allegelly
لتنت	sell (commissary:::::::::::::::::::::::::::::::::::				
700	<ul> <li>A. IOnly MDOC approved items are stocked in Commissary.</li> </ul>	ked in Commissary.		C	
37	1751 Offerder Filesky/megoagy/manige	第二日本の意味が表示となる。			· 多位不足的 1000 1000 1000 1000 1000 1000 1000 10
	A.  Offender file present/orealed for each new arrival	new arrivel .		0	AND THE PROPERTY OF THE PROPER
385	B.  Uttender illes contain documents generated during custody,	erated during custody.	Γ	0	STATE OF THE STATE STATE STATE OF THE STATE
å G	C. Offender files maintained in a secure area.	area.	-	0	
4	the state of the s	Phys	sic	Physical Plant	
-	8 (Physical Plant, 1916 http://www.hea				
	Security offices posts located in or immediately adjacent to offender living areas to permit officers to see or hear and respond promptly to	nedialely adjacent to offender living in and respond promptly to			
£.	A. emergency situations.			NC.	Camera set up need work
	Personal contact and interaction between staff and offenders is required	reen staff and offenders is required	Г		
	43 B. and facilitated.		10° 4,	ď	
-			1		

On-Site Contract Monitoring Worksheet	
Monitaring	7,100,100,100
· Contract	-
On-Site	JENAPE MORENANDS

7		Facility/EMCF Month/Year January/2017		0	Contract Monitor Vernell Thomas	
Ċ.		SONIA ACTION TO SERVING THE SE	F PONCY		Regind Comments Die	Dire Date
)	COLUMN TO SERVICE	The state of the s	0.000			
4			Institutional Operations		The first of the contract of t	-
45	o.	Emecoetto X. Plante opportunitation conferenciam de la moderna de la marca de la marca de la marca de la marca				
97	Υ.	Staff frained, and able to identify signs of otlender unrest.	ن	1		
Ę.	αi	Written plans locate emergency shut off valves and switches.	2		AND THE PROPERTY OF THE PROPER	
35	Ü	Evacuation routes primary and secondary.	3			
(C)	ď	A complete set of emergency plans is up to date and available.	<u>0</u>	ŕ	The second secon	The state of the s
		Facility conducts mock emergency exercises throughout the year to test		ľ		-
8	W	specific plans.	O,			
10	ŭ.	Staff work stoppage plan is available.	C		The Design of the state of the	
h		I he facility meets annually with local, state, & rederal officials to discuss			THE RESIDENCE OF THE PARTY OF T	
95	Ö	MOUs and cooperative contingency plans.	ပ		-	
53	10	Environmentatificating and Satayun minimal and a second				報告があ
97	¥	System for storing/issuing/maintaining hazardous materials.	Ü	-		
55	m'	Complete inventories of hazardous materials maintained,	C		DAMONOM AND THE PROPERTY OF TH	
29	ij	A complete list of MSDS readily accessible to staff and orienders.	0			
27	ď,	Fire prevention/control/evacuation plan.	0		THE PROPERTY OF THE PROPERTY O	
28	ш	Fire alarm system is operational.	2		A STATE OF THE PROPERTY OF THE	Taken was
66	4	Conduct are/evacuation drills according to schedule/standard.	0		The second secon	
09	σj	Staff trained to prevent contact with blood and bodily fluids.	C			
61	т Т	Emergency generators are tested bi-weekly.	Ů.		والمراجعة والمستعددة والمستعددة والمستعددة والمستعددة والمراجعة والمستعددة والمراجعة والمستعددة وال	
		Every employee and offender using flammable, toxic, or causild materials				
62	ا سند	receives advance training in their use, storage, and disposal.	O			
	ŀ	Safety Office (or officer) maintains files of inspection reports, Induding		-		
8	- 1	corrective actions taken.	ij			
33	¥	Facility appears clean and well maintained,	Ú			
		All flammable and combustible materials (liquid and aerosol) are stored		-		
50	ن.	and used according to label recommendations.	ပ			
99	14	Transportation with the supplication of the property of the pr				
L		Decumentation indicating safety repairs are completed immediately and:				
		vehicles are not used until they have been repaired and inspected, is				
29	ď	available for review.	ڹ			
		Policies and procedures are in place addressing the use of restraining				
E)	α	equipment on transportation vehicles.	O.			
60	O	Venicles have 2 way radios, cellular telephones, equipment boxes in accordance with the Use of Force standard.	ပ		Transportation officers have acess to cell phones	
2	ci	Vehicles have written contingency plans on board.	0			
1						

short staff.

On-Site Confract:Monitoring Worksheet

Facility/EMCF Month/Year January/2017  CONTRACT/MIGNITORING/MSSESSINENTERS   Part    CONTRACT/MIGNITORING/MSSESSINENTERS   Part    CONTRACT/MIGNITORING/MSSESSINENTERS    CONTRADARD disposed of property and documented.  Facility staff mare to conclusion the control contraband.  Facility staff mare a concertate effort to control contraband.  Facility staff mare a concertate effort to control contraband.  Facility staff mare a concertate effort to control contraband.  Control control marking of mare a courage.  COCHU: Equipment logs in place.  COCHU: Equipment logs on place.  COCHU: Equipment logs on place.  COCHU: Equipment logs in place.  COCHU: Equipment logs in place.  COCHU: Foot Orders in place and signed.  Front entrance staff inspect ID of everyone entering some entering end departing vehicles.  Control of all mooming and departing vehicles.  Combiny procedures include; perimeter alarm system tests: physical checks of all mooming the results.  Other perimeter lence; documenting the results.	Taband.  Tab	Contract Monitor Vernell Thomas	in Corrective Action Regulated Comm	The state of the s	Investigation department handles.						not proper security check are done	THE PARTY OF THE P	ANTHER SECTION AND SECTION AND SECTION ASSESSMENT OF SECTION AND SECTION ASSESSMENT OF S				The Carlot of th		some days the are done with the excuse of s	The property of the state of th				م م		
			E SAUDE	0	C	ပ	Ü	ပ	NC/NA	NC/NC	U	2	2	O	<u>U</u>	S	0		SC	_	ن		-	···	O	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
「開展影響とははBite to		Facility/EMCF Month/Year January/2017	CONTRACTMONTORING ASSESSIVENT AND THE PROPERTY OF THE PROPERTY		1					-	-	All visitors officially recorded in a visitor log book.		-				Daily procedures include: perimeter alarm system tests; physical checks		Tools taken into the secure area of the facility are inspected and		The facility has in place a procedure and practice to gather, analyze and	utilize intelligence information to include areas such as STGs, narcotics.	trafficking, financial info, telephone surveillance, high profile offenders,	Fig. Visiting room activities, et al.	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

On-Site Contract Monitoring Worksheet

Ċi.		Facility/EMCF Month/Year January/2017		Contract Monitor Vernell Thomas	
(Y)		CONTRACT WONITORING ASSESSMENT THE PROPERTY OF	R C/NOINA	Corective Action Required Comments - Eburbate	. Due Date
(D).					
8		Maintain inventories of all keys/locks/locking devices.	O		
101	m	Emergency keys are available for all areas of the facility.	ပ		
102		Chit system used to issue security equipmentikeys/radios.	U		
8	a)	Policy regarding restricted keys present and followed by staff.	O		
104	ш	Facility has a key accountability policy and procedures to ensure key accountability. The keys are physically counted daily.	Ü		-
	1	Locks and locking devices are continually inspected maintained and			-
50	цĹ	(Inventoried,	O	unit one control panel is still out.	
106	8	Office Countries   Comment   Comme			
107	ď	Staff conduct formal count at least once per 8 hour shift/3x per day.	NC NC	counts are conducted improperly	asap.
103		Recount conducted when incorrect count is reported:	<u>ن</u>		
109	ರ	Face to photo count conducted as necessary.	NÇ		asap
				staff do not take flems down that are handing therfore	
0	ď	Each offender positively identified during count.	NC		3880
112	11.2阿爾	Bost October 1988 British Brit			
<u>5</u>	₹	Every post has a post order, current & signed by the facility administrator,	ن ن	1000	
		Housing unit officers record offender activity in a log as directed by			
118	m		NC	has improved	
115	ပ		NC .		
7.0	ď	Staff sign post orders, regardless of whether the assignment is temporary, permanent, or due to an emergency.	<u> </u>		
	L:	Anyone assigned to an armed post qualities with the post weapons			
1	ш	before assuming post duty.	၁		
20.	Marie.	i stessia rivina sociate in tali tali sa casa sa mana mana mana mana mana sa mana a			
170	1	Written arder/detention notice accompanies oftender, placed in SMIU,	೦	has improved	
120	œ	SMU reviews are conducted in a timely manner (7/30/other).	INC	Has improved	
C		Verify that no offenders are double ceiled in segregation without			
7	_[	מתווסוגמווסון סו ססי.	١		
122	- 1	Admin SMU offenders enjoy same privileges as gen pop.	<u>ن</u>		
123		Offenders in SMU have access to legal materials.	၁	lime ( ) and (	
45		Offencers in SMU retain visiting privileges.	ပ		
125	. 1	Maintain a permanent log regarding offender related activities.	NC		
126	2 . B	Written order accompany offender placed in disciplinary SMU.	NC		
127	Ï	Offenders in disciplinary SMU have access to legal materials.	O		
			-		

	Contract Monitor Vernell Thomas	and corrective Action Required Actions as	The same of the sa	Has improved			i	this is not provide. Most times the ADOS has not	being advised there are offenders in the seg for	several weeks.
On-Site Contract Monitoring Worksheet	Facility/EMCF Month/Year January/2017	CONTRACTIMONITORING ASSESSMENT OF THE THE THE TOTAL OF THE WAY.	Offenders in disciplinary SMU retain designated privileges as per MDOC	SOP	J. The facility administrator (or designes) visits each SMU daily.	A health care provider visits offenders in a SMU as per MDOC SOP, and	130; K loffenders are provided any medications prescribed for them.		When a offender has been held in Admin Segregation for more than 30	131 O. Idays, the facility administrator notifies MDOC.
-	64	. <sub>.</sub> w		129	1739		130			131

On-Site Contract Monitoring Worksheet Facility/EMCF Month/Year January/2017

~		Facility/EMCF Month/Year January/2017		Contract Monitor Vernell I homas	
· (m)		CONTRACTIMENTORING ASSESSMENT FOR THE FIRST FOR FOR THE FIRST FOR THE FI	F Raing	Portective Action Recuired Comments:	. 6
33	19	Tool Control (2) The profession of the professio	4		
133	j	Tool inventories conducted as specified.	O		
134		Tools marked and readily identifiable.			Γ
135	Ü	Procedures for issuance of tools to staff and offenders.	0	offenders are not issued tools	Γ
136	۵	Inventory made of all tools by contractors prior to enter and exit.	NC		Γ
137	u	There is an individual who is responsible for developing a tool control procedure and an inspection system to insure accountability.	٥		
	1	Broken or worn out tools are surveyed and disposed of in an appropriate			T
138	щ	and secure manner,	O		
139	Ο̈	Department heads are responsible for implementing proper tool control procedures as per MDOC SOP.	Ů		
140	20:1	Use of Physical Forces and Restraints in which when we will have			
7	4	Policy governing immediate/calculated use or force consistent with			
7	- )	7	2		
5	œ l		NC		
2	(	Use of Force consistent with law and MDOC, incident report prepared	, CIA		
2	1	ביום איני כי וופווופם פפסל בל היפורופים וופווופים וופווופים וופווופים וופיוופים	INC		T
**	d		NC		
7	ķ	Video tapes of incidents preserved/catalogued as per MDOC.	NG		
97	uj	Offender is seen by medical immediately after incident.	ಲ		
147	Ø		Ü	Has improved.	
1.18	Ξ		ರ		
61/3		Appropriate procedures in place for using 4 and/or 5 point restraints.	U	AND ADDRESS OF THE PROPERTY OF	Γ.
8		Medical staff consulted prior to calculated use of force situations.	NC:	Not in some situations	
151	第24点		超 医乳腺科学学院		34,76
52	. ,		ប		
80	ш	_	၁		
į		Disciplinary hearings held within 7 days unless there is written			
77	- 1	Justincation.	NC	er sjamins de des er einstere Open en einstere einstere einstere einstere einstere einstere einstere einstere	
62	1	Uisciplinary sanctions are in accordance with standards.	O		
. 20	ш		S.		
(2)	22	A COURT SOLD TO BE A COURT OF THE COURT OF T			
3.		-1	3	- Children a principal and and a second and a	1
53	æ	Legal materialsmay jorary current and available for orrepoets consistent with MDOC SOP.	O		
	The second	and different and an account and account and account and account and account account account and account accou			

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Con-Site Contract Monitoring Worksheet  Facility/EMCF Monthr/rear January/2017  Contract Monitoring Worksheet  Contract Monitoring Morksheet  Contract Monitoring Monthr/rear January/2017  Contract Receipt Monthr/rear January/2017  Contract Monthr/rear Contract Monthr/rear January/2017  Contract Monthr/rear Monthr/rea		Contract Monitor Vernell Thomas	Corrective Action Required // Comments		The state of the s					
	On-Site Contract Monitoring Worksheet	2 Facility/EMCF Month/Year January/2017	CONTRACT MONITORING ASSESSMENT	0	) ( Denials documented,	o (1122). Lanstoro (2014) derspectiver in den betaten de contration en contration de la linguistique de	33 A Offender provided with offender transfer neuhoellon form.	ং B. Thealth records/transfer summary accompany offender	15 .C. Funds and personal property accompany offender:	α
				31.	#	4	40.1		27	4

On-Site Contract Monitoring Worksheet Facility/EMCF Month/Year January/2017:

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63		CONTRACTIMONITORINGASSESSMENT	E ONC/NA	ing Ratings: Connective Action Beguined: Comments: Die Date	i e
167			Institutional Services		Γ
168	-24	Food Service: 1980 A Supplication   Food Services   Food Ser			
169	ď.		0		
02,	cc	Appropriate food temperatures are maintained for both hot and cold food and food storage with temperatures fooded.	C		
E	ł	Freezer: temperature 0 degrees.	) (O		T
172		Refrigerators: 35 to 45 degrees.	O		T
27.	L	Dry storage: 45 to 85 degrees.	0		Γ
174		Dishwasher tinal rinse: 180 degrees w/o sanitizer.	U		T
475		(Dishwasher rinse w/sanitizer 140 to 160 degrees.	ပ		T
(O		-	ပ		Ĺ
221			ပ	A DESCRIPTION OF THE PROPERTY	Γ
28		-	U		Ī
179	1	-	္		T
	L	Ulfenders receive safety and appropriate equipment training prior to			T
80	Ó		ပ		
	L.	Offenders are monitored daily for health and cleantness, with			T
.0	I.	documentation,	S		
C3.		Food Service offender workers exchange garments daily.	C		Γ
183		Sharps and tool control inventory and procedures are in place.	0	DESE	Γ
	l	Facility has a standard MDOC approved menu cycle; 2900 calones per			T
2	Y	day,	၁		
100		-	2		
186	∑.	Menu is served as scheduled/all menu changes documented.	ú		Γ
(87	z	Special dieVreligious diet menu tor authorized offenders.	ن ن	The state of the s	T
158	ŏ	Weekly inspections conducted and documented.	ပ		T
189	-75	Hunger Strikes, a comprehensive sammer s			W.
	۰	Procedures for referring offender to medical if verbally refused or	A service of Malesan and the service of the service		F
061	A	observed refusing to eat as per MDOC SOP.	O		
191	-		0		Γ
192	O.		0		Γ
193		n/Medical Gareen component commission and second commission and second commission and second commission and se			
185			0		Γ
55		Sick call procedures established.	2	THE PARTY OF THE P	Ť
199	, ,	-	c		T
16.	a	Pharmaceuticals stored in a secure area.	O		T
•					1

Facility/EMCF Month/Year January/2017  Facility/EMCF Month/Year January/2017  All official records are mailable in all housing areas.  The facility has a winden plan for 24 hour emargency readin care, when no medical stage as winden plan for 24 hour emargency readin care, when no medical stage as a winden plan for 24 hour emargency readin care, when no medical stage as a winden plan for 24 hour emargency readin care, when no medical stage are maintained of medication distribution.  The records are maintained of medication distribution.  A Maintens are under strict control and accountability.  A Maintens are under strict control and accountability.  A Maintens are maintained of suppose of ugac strarps.

On-Site Contract Monitoring Worksheet Facility/EMGF\_Month/Year January/2017

N.		raciilty/Einch Nightil teat January/2017		CONTRACT MODITOR VERNEJI (DODINAS
ŧΰ		GONTRACT MONITOR NG ASSESSMENT AND STREET OF THE STREET OF	Raung FI GINCINA	Gorres Weiston Required/Gomments   Dire Date
206	12	HPersonal Hyglene in Sexual in Communication and the control of th		
207	ď	Ciothing provided upon infake and exchanged weekly.	ပ	
208		-	ပ	has improved
508	Ö	_	NC	ottenders after the clothing
	ŧ .	racility provides and replenishes personal hygiene items as needed, at		THE PROPERTY OF THE PROPERTY O
210	ا ۵	Inc cost to offender	ပ	
•		Offenders are provided with basic personal hygiene items such as water, soap, toilet paper, cups for water, femining hygiene items shampo.		
211	щ	toothbrush, toothpaste	O	
		Offender housekeeping meets standards for neatness, deanliness and		The second secon
212	Œ,	sanitation.	NC	
213	ن	-	2	- The second sec
27.2	Ξ	Showers meet ADA standards and requirements.	0	The state of the s
215	28	Solo ide Enevention and interventional was regarded in the second		
	L	The facility lies a written suicide prevention and intervention program.	the second of the second of	
		approved and signed by the health authority and facility administrator	أخستيت	
210	۵	which is reviewed annually.	ن	The second secon
		Every new staff member receives suicide-prevention training. Surcide-	-	
217	m	prevention, training occurs during the employee onemation program and annually thereafter.	· c	
	ł	The facility has a designated and approved isolation room for evaluation		
218	Ö		O	
	L	Staff observes and documents the status of a suicide-watch offender at		
219	0	least once every 15 minutes.	O	not being monitored correctly
220	29	e Leuninah Unessi Advanced Directives and Death 1992 Teamwarm		
		Offenders who are chronically or terminally ill are transferred to an		
221		appropriate off-site facility.	ပ	
223	انت	There is a policy addressing Do Not Resuditate Orders:	<u>၁</u>	
223	ن	The facility has written procedures detailing the proper notifications.	ن ن	
22.	330			
225	Ą	Staff aware of handbook contents and follow procedures.		rules according to offender handbook are not followed.
	L	Available to offenders in a language and/or manner that they can		
226			ပ	
227		-	U	
328	o	Onentation maternal available to and explained litterate offenders.	<u>ව</u>	AND THE PROPERTY OF THE PROPER
22.	5	229   315   GUEXALOS SYSTEMENTS OF THE FILTER OF THE MORE ASSETTING TO THE STATE OF		
			The second secon	

Worksheet	
On-Site Contract Monitoring Worksheet	January/2017
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m		CONTRACT MONITORING ASSESSMENT	S Raung C/NG/NA	GEGOTFICH ACTIONS CONTINUED FOR THE STATE OF DATE	Due Date
230	Ą	Gnevance procedures in place.	0	needs work.	
231	വ	Staff awareness of procedures for emergency gnevances.	NC		
232	ن ا	Ghevance log is utilized.	2		
233	ri)	Staff terward any gnevances that include staff misconduct to MDOC:	NA NA	most don't leave EMCF	12/15/2014
234	шi	Informal resolution to a offender grievance documented in defention file.	Ā	some unit do not use informals	
235	32	。 《通過音樂》,也是過過音樂的影響的影響的影響的影響的影響的影響的影響的影響的影響的影響的影響的影響的影響的			
236	Ϋ́	MDOC information is available for initial classification.	0		١.
237	9	Medical screening taking place within timeframes.	0		
238	Ö	Inventory offender personal effects.	0.	A THE RESIDENCE AND ASSESSMENT OF THE PROPERTY	
239	o l	Offender funds accountability in place for admin/release.	2		
240	ш	Appropriate clothing and bedding issued.	NC	but has impoved	
241	ir.	Request for Residential Services Form provided to Contractor	O		
242	242 G		O		
		Within 90 days and at 5 month intervals, offender progress, adjustment		THE THE PARTY OF T	
243	Ï	and recommendations furnished to MDOC.	NG NG		
244		Access furnished to MDOC to Facility into system.	S		

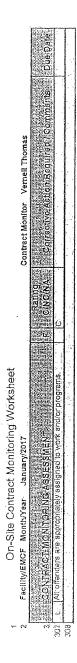
4 00°		On-Site Contract Monitoring Worksheet Facility/EMCF Month/Year January/2017	W Ranna	Contract Monitor Vernell Thomas
(C)		RACT MONITORING ASSESSMENT	F CNC/NA	
245	33	Glassification/Systemsity/28/19/19/06/25/25/10/10 Information   Property   All offset of a section and a section of the sec		
247	1	Reassessment and reclassification processes in place.	20	
90	Ö	Housing assignments are based upon classification.	CANC	Offieerder, decides where he wants to sleep/be housed
249		ţ	NC	has improved
250	ш			
251	ii.	Venty monthly offender contact with the case manager.	U	and the second s
252	Ø	Review offenders pending placement in the Behavior Modification. Program and verify MDOC SOP time frame compliance.	A'N	
		Check offenders assigned to sensitive job placements to verify		Offenders that are not eligible to work the seg. Unit
253	Τ	appropriate classification.	NC	are working it.
2547	ئـــــــــــــــــــــــــــــــــــــ	Venly that offenders that work off-site are classified appropriately and outlified.	∀N	
2	1	Verty that offenders against the computations and Million Co.	1.57	PARTIES AND THE PROPERTY OF THE PROPERTY OF THE PARTIES AND TH
255		viriny was offeriners assigned to computer jous meet MDOC aoP quidelines.	Ą	
256	163	-		
	ı	The lacility has a Sexual Abuse and Assault Prevention and Intervention.		
257	ď	Program	U	
SCZ.	1	Offenders are advised of the program.	C .	
	,	All staff are trained, initially and in annual refresher training, in the		
3	إز	Sevila desail Awaranase Notrous notion of the initiation	١	
260	D,	boards.	<u></u> 0	
261			Offender-Programs	
262	35	Correspondence and Other Wall		
263		Incoming mail soreened อกิจ ต่อ สค์)หลายดี daily.	0	
264	m	Outgoing mail screened for contraband;	Ü	THE RESERVE THE PROPERTY OF TH
265	ပ	Legal mail opened in front of offender.	0	The second secon
266	C)	Incoming funds processed property.	C	THE PARTY AND TH
-	L	Rules for correspondence and other mail posted or annotated in offender		
267		handbook,	၁	
268		Facility has a system for offenders to purchase postage.	ე	
269	. 1	SMU has same correspondence privileges as general population.	Ċ	man and the second of the seco
270	4.			
271	ΚĊ	. Outdeer/indoer recreation is provided.	0	has improved

		i - 2 d	Γ		Г	Ė		Г	Г
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		10	l		1				1
		No.							
			l			T	44	1-	
		v		-		١.			1
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		E E			1.				-
		V. o	ĺ			ŀ			
	S					1		ŀ	
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	Tho	ΙΞΞ							
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)	MC	16	ccess to cutdoor recreation activities permitted am/pm daily weather	permitting with documentation.	Staff conduct daily searches of recreation areas.	In unit activities are available.	i.	rs are allowed to engage in religi	urhonzed religious items are allowed in Offender possession.
	J.E		5 10	ing	DUO	act	Sinc	675	126
	#		Sec	mit	ŭ	E	ō	oue.	Do.
	Facility/EMCF Month/Year January/2017	- 0	Acc	per	Sta	n L	3e	0	AC
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¢	2	(1)		272	278 C.	27.4	275	276	277 B

On-Site Contract Monitoring Worksheet

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		= Rating		
ල ල	CONTRACT MONITORING ASSESSMENTAL CONTRACTOR OF	CINGINA	Corrective Action Required - Comments   Due	Due Dafe
278 1838	selling on dar Accessulations and selection of the second selection of the select			
279 A.	Upon intake, offenders are made aware of phone policies.	O		
280 B.	Out of order phones reported and maintenance notified.	ပ		
284 C		NC.		
282 D.	Telephone access rules posted in each housing unit	2		
283 E.	Emergency phone call messages delivered to offenders.	<u>U</u>		
E SE	Special access calls are available to offenders:	Ü		
285 G	Notification of telephone monitoring posted by unit phanes.	2		
ŧ				
286 H	. Jupdate their telephone list on the annual date of entry to MDOC.	NO		The street of th
287				
238 A	Written visitation schedule posted and accessible to the public.	SC		
289 B.	General Visitation log book maintained,	U		
250 C	Visitor dress code enforced.	೮	The second secon	
291 D.	Facility complies with visitation schedule.	U		
3 Z0Z	Visitors are searched and identified per standards.	ű		
L	Verify in Offendertrak via interviews with offenders opportunity to update.			
293 F.	-	င		-
ł	-			
294 G.	registere	U	The second secon	-
295 240	-			
		ن		
297 B.		NA		
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298 C		Ö		-
299 D.		<u></u> 0		
300 E	_	NA		
301 F,	ABE curriculum meets MOOE.	U	in the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control	
302 G.	Substance abuse treatment consistent with MDOC similar population.	Ü	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1	ţ			
303 H.		Ç		
304	Facility complies with work hour-and pay requirements for offenders.	, M		
305	_	Ü		
A A	Offenders receive orgoer training and safety equipment			:



DEF-311899

Mississippi Department of Corrections
On-Site Contract Monitoring Worksheet

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· (*)		Facility/EMCF Month/Year February/2017		)	Contract Monitor Vernell Thomas	
C.	を数	CONTRACT MONTOR NG ASSESSMENT		Rading:	A Corrective Action Required (Comments) a Due Date	Jue Date
· 4			on 8	Administration & Management	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
ú).	11.	Staffing Pattern Service and Charles Services and Programment				
(5)	4	Comprehensive staffing analysis determines staffing needs and plans.	<u>. 0</u>			,
1-	m	Essential posts and positions are filled with qualified parsonnel.	O		staff are continuiqusly being hired.	
		Personnel filted after background check in compliance with MDDC policy.	-			
00	ú	and procedures	ပ		A CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O	
টো		Personnel vacancies filled within 30 days.	Ü			
÷C	14	Authority notifies MDOC of any position vacant longer than 30 days	C			
	L	Autignly and/or Operator has ม randon duig screening program of				
÷	u.	employees working at the facility	Z	Q.		
72	0	Untentation and training program of employees per ACA	ပ			-
	Ł	Personnel subject to testing for contagious disease per State Board of	-			
213	= =	-	ن		TB testing	-
. 5	1.2	Staff Training	10			では、大学のでは、
		-	-		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
ťΩ	⋖	training for all staff, contractors, and volunteers.	S			
		Staff training is conducted application to a regular schedule with sufficient				
16	m	classes to maintain pre-service and in-service training hour compliance.	O			
17	322	Quality.Control				
(0)	1	Contract Facility OCP in place.	Ó.		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	-
G	1.	Contract Facility reports shared with CM:	-	NA	The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th	
203	O	Subcontractor, OCP,s in place.	. F	NA		
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		Using Oliendertrak randomly select a sample no less than 10 employees, whitehears and verifiers and verifier that their information has			* t	
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4 0		- 3	Ť	0	have observed unit managers making rounds	
3 65		1	F	NG	according to the offenders	
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E	o	Ollengels	1			

4-		On-Site Contract Monitoring Worksheet		i :	
e.		Facility/EMCF Month/Year February/2017	0	Contract Monitor Vernell Thomas	
17.50		CONTRACTWONTORING ASSESSMENT	Rating C/NO/NA	Gorrective Action Required / Comments	Dúa Date
8	u	Request forms are available to offenders.	ن ن		
65	1	26 Series Offender Funds and Personal Property Series (1995)			
33	w.C	Invantory personal property/funds is maintained.	0		
3	ai	Funds/valuables decumented on receipt.	0		
덩	32 0	Ollenders property searched for contraband.	Ō	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	
333	ш	Offender hinds are deposited into the appropriate account.	<u>ပ</u>		
PE	i	Correction personal property is appropriately secured	0	property is constantly lost allegetly	ದಿಕ್ಕಾರ
100	120	3.1 - 8 - Gonnaissany Franchistan Commission	· · · · · · · · · · · · · · · · · · ·		
36.	4	Conv. M.Co. approved items are stocked in Commissary.	ຍ	Premiar	
37	37 127	Offender Files registered from the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of			THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S
90	4	Offender file present/oreated for each new arrival	0		
07	m	Offensier lifes; contain documents generaled dumg-custody	6	And the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o	o se de la comprehensión de la constitución de la c
12	U	Ollender lites mainteined in a secure area,	ن		
41		Physical	Physical Plant:		
-	80	· B· IBhysical Plants			
		Security officer posts located in or immediately adjacent to offender thing.			
		areas to permit officers to see or hear and respond promptly to	*****	***************************************	
42	<;	A. lemergency situations.	NC	Camera set up need work	dese
		Personal contract and interaction between staff and offerders is required			
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On-Site Contract Monitoring Worksheet Fauilly/EMGF MonthYear February/2017 Fauilly/EMGF MonthYear February/2017	CONTRACT MONITORING ASSESSMENT KEY AND LOCK CONTRACT KEY AND LOCK CONTROL	Maintain Inventones of all keys/locks/locking devices.	-	-	Franky has a key accountability policy and procedures to ensure key accountability. The keys are physically counted daily.	Locks and locking douldes are continually inspected, maintained, and	Inventorized				1-		same offender nosilively identified during count.		sioned by the facility administrator.	-1				T	-	118 18 Special Management Units accompanies chander placed in SMU.	1	7	authorization of DCI.	Adams SMU Offenders enjoy serina jary reges as an error	Chenders in Smu Have access longer near the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control	Crandara in Swit rejain visitite Francas.		G. Whiter Property of Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the
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		Contract Monitor Vernell Thomas
Facility/EMCF Month/Year, February/2017		Contract Monitor Verner III
SESSMEN	Rating G/NC/NA	Gorrective Action Required
Henders in disciplinary SMU retain designated privileges as per MDOC.		
	ဍ	Has improved
J. The facility administrator (or designes) visits each SMU daily.	NC	
A health care provider visits oftenders in a SMU as per MDOC SOR, and		
1301 K. loffenders are provided any medications prescribed for them.	ن	
		This is not provide. Most times the ADOS has not
When a offender has been held in Admin Segregation for more than 30		being advised there are offenders in the seg for
131 G. days, the facility administrator notifies MDOC.	S	several weeks.

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	Ta	Ö	ä	SOP	F. Sick call slips available in all housing areas.	Ē	36	Je G	Me	Re	Ŕ.	K. A sharps container is used to dispose of used sharps.	Ě
				138 E				200 G. required	I	-23	<b>→</b>	¥	205 L. The medical department is maintained at a high level of sanitation.
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On-Site Contract Monitoring Worksheet Facility/EMCF Month/Year Pebruary/2017	CONTRACT MÖNITORING ASSESSMENT	Rersunal Hygiene and Programme	Clathing provided upon thicks and exchanged weekly.	Sneals and towels exchanged weakly.	Climate appropriate dothing issued and maintained in good repart.	apility provides and replenishes personal hygiene ilems as needed, at	no cost to orienter.	Ultanders are provided with basic, personal utgestions and series sharpsoo, soop, toilet paper, cups for water, feminine hygiene items, shampoo,	toothlorush, toolhpaste	Thender housekeeping meets standards for nearingss, deanliness and	sanitation.	Showers operate between 100 degrees and hyu degrees:	Showers meet ADA standards and requirements.	Suicide Prevention and intervention	he lacility has a written suicide prevention and intervention program	approved and signed by the health authority and facility administrator.	winch is reviewed annually.	Every new stati member receives suicide-prevertion retinms sources อกอกอุกทอก training occurs during the employee orientation program and	annually (hereafter:	ne igonity nes a designaten and approved isotation foun to evaluation.	the financial and damments he status of a sundewatch offendar at	least once every 15 minutes.	erminal Illness, Advanced Directives, and Death	Chenders who are chronically or lerminally ill are transferred to an	appropriate off-site raciity.	There is a policy addressing to Not Nesucinia Control of	יסטפתות מישונים ליישור ומישונים ליישור ומישונים ליישור ומישונים ליישורים לי	Offender-Handbook group, and some research and laterage of the some second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco	Staff aware of handbook contents and follow propedures.	Available to plienders ทุก a language and/or manner that they can	(UNGSTRIBING)	227 (* haideooka la optaku ka harasan) 228 D. Onantation material available to and explaned illiterate offenders.
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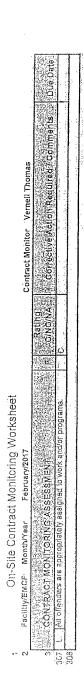
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		Review offenders pending piecement in the Behavior Modification			
252	Ó	Program and verify MDOC SOP time frame compliance.	MA	SHOLL DESCRIPTION CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONT	T
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Mississippi Department of Corrections On-Site Contract Monitoring Worksheet.

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		Personnel hired after background check in compliance with MDOC policy.		was more than the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the	
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on.	Δ	Personnel vacancies filled within 30 days	S	1. The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th	
0	ш	Authority notifies MDOC of any position vacant longer than 30 days	S		
		Authority and/or Operator has a random drug screening program of			
7		employees working at the facility	NC		
10	ι O	Orientation and training program or employees per ACA	0		
		Personnel subject to testing for contagious disease per State Board of		STATE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE P	
13.	r	Health	O	81	
4	2				
<u>.</u>	١.			There are still problems with staff conduct proper	and the same of the same
10	۲	fraining for all staff, contractors, and volunteers.	INC	counts. And security checks.	Ω.
		Staff training is conducted according to a regular schedule with sufficient			ĺ
(0)	മ്	classes to maintain pre-service and in-service training hour compliance.	ပ		
1/	8				
ω.		Contract Facility QCP in piace;			
0)	1	Contract Facility reports shared with CM.	NA		
8	ن	Subcontractor QCPs in place.	NA	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
7.5	Ö.	Subcontractor QCPs reports shared with MDOC personnel.	NA		
		Using Offendertrak randomly select a sample no less than 10 employees, with high parts and contract workers and varify that their formation has			
23	ш	been entered in Offendertrak as required by SOP.	N.	there are no pictures entered in offendertrak	۵.
S	7,4	Stath Offender Communication American Communication (Communication)			
24	<<	Housing unit rounds conducted frequently by housing unit security staff.	2		
C.	œ	Housing unit rounds conducted daily by Unit Management staff.		THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O	-
2	C	Offender requests answered within MIDC requirements	ت ا	not written in offender trak, offenders state no	
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		Members of facility management visit housing units and interact with	-			
27	۵		U		-	
28	wi	Request forms are available to offenders.	O	A CAMPAGNA AND AND AND AND AND AND AND AND AND A		
52		# 54   Oliender Fundsand Rersonal Broperty Managara (1916)				
30	₹	Inventory personal property/funds is maintained:	છ			
31	αį	Funds/valuables documented on receipt	C		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
57	ರ	Offenders properly searched for contraband.	U			
8	uí	Offender funds are deposited into the appropriate account	ပ	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon		
27	iL.	Offender personal property is appropriately secured,	S	Has improved		
47) CG			高端 職			
36	₹	Uniy MDOC approved items are stocked in Commissary.	ပ			
37						
38	Ÿ	Offender lie present/created for each new arrival.	Ü			
60	В	_	O.			
05	Ç	Offender files maintained in a secure area.	ပ	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		
7			Physical Plan			
	-8	-48.7   Enysidati Plantidi in menengga kang pengangan mengangkan mengangan pangan pangan pangan pangan pangan				
		Security officer posts located in or immediately adjacent to offender living	_			
-		areas to permit officers to see or hear and respond promptly to		***************************************		-
42	42 A	emargency situations.	Ö			
		Personal contact and interaction between staff and offenders is required				
<u>8</u>	9 (B)	and facilitated.	ن	3		15-Dec
		TO STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PA	-		Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Contro	Southern of the other own representation

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(17)		CONTRACT MONITORING ASSESSMENT.		CNCING	** Corrective Action Required # Comments	Due Date
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9	<	Staff trained, and able to identify signs of offender unrest.	O			
47	œi	Whitten plans locate emergency shut off valves and switches.	Ċ			
 (0)		Evacuation routes primary and secondary.	Ö			
8	Ó	A complete set of emergency plans is up ro date and available.	O		ANNIAN LANGER LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LEINEN LE	
:	E	Facility conducts mack emergency exercises throughout the year to test	-			
50	ш	specific plans.	Ċ			
3	u.	Staff work stoppage plan is available.	<u>0</u>			
		The facility meets annually with local, state, & rederal officials to discuss	H		AND THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPER	
52	ර	MOUs and cooperative contingency plans.	<u>.</u>		-	
KO.	010	Environmental Healthand Safety states and safety states are safety states and safety states and safety states are safety states and safety states and safety states are safety states and safety states and safety states are safety states and safety states are safety states and safety states are safety states and safety states are safety states and safety states are safety states and safety states are safety states and safety states are safety states and safety states are safety states and safety states are safety states and safety states are safety states and safety states are safety states and safety states are safety states and safety	壁雕		是一个人的,他们是一个人的,他们也是一个人的,他们也是一个人的,他们也是一个人的,他们也是一个人的,他们也是一个人的,他们也是一个人的,他们也是一个人的,他们也	的人物
%	ď	System for storing/issuing/maintaining hazardous malerials.	U			
55	œ.	Complete inventories of hazardous materials maintained.	ပ			***************************************
28	e e	A complete list of MSDS readily accessible to staff and offenders:	<u>)</u>		The second second second second second second second second second second second second second second second se	
57	c	Fire prevention/control/evacuation plan,	O		and statements and proceedings of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract	
58		Fire alarm system is operational.	<u>U</u>			
8	u.	Conduct fire/evacuation drills according to schedule/standard.	ပ			
03	Ö	Staff trained to prevent contact with blood and bodily fluids:	S		The second section of the second section of the second section of the second section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section s	
9	Ξ	Emergency generators are tested bi-weekly.	၁			
	Ė	Every employee and offender using flammable, toxic, or caustic materials	-	***		
625	_	receives advance training in their use, storage, and disposal.	ပ			
	100	Safety Office (or officer) maintains files of inspection reports; Including	1			
8	-	corrective actions taken	ن		A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA	
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		All flammable and combustible materials (figurd and aerosol) are stored	H			
620	نہ	and used according to label recommendations.	ပ			
99		Cransportation and a commentation of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of the comment of				
		Decumentation indicating safety repairs are completed inmediately and		100000	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
		vehicles are not used until they have been repaired and inspected, is	<u></u>			
67	₹	available for review.	<u>ပ</u>			
		Policies and procedures are in place addressing the use of restraining	_			
689	മ്	equipment on transportation vehicles	의			
o.	C	Vehicles have 2 way radios, cellular telephones, equipment boxes in accordance with the Use of Force standard.			Transportation officers have acess to cell ohones	:
70		Vehicles have written contingency plans on board.	10		Wednesday was a section of the second section of the second section was a second section of the second section of the second section of the second second section of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	
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On-Site Contract Monitoring Worksheet facility Name/ EMCF Month/ Year March/2017

74.	, and the second	lacility name/ EMCF Month/ Year March/2017		_	Contract Monitor Verneil Thomas	
. 4.		CONTRACTMONITORINGIASSESSMENT	, ijiu	Rating		
7	6.1			SIS	di di di	
						SECTION SECTION
4	)	runcy in place for nationing contrabatio.	2		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
73	- 1	Contraband disposed of properly and documented.	C	10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to		
74	ci	Facility staff make a concerted effort to control contraband.	O		Has improved	
75	52	Hacility Security and Control Figure 15 and Security Security and Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security Security				Character Contract
76	₹	Cantral control/neusing units (CC/HD) logs in place.	O			
R	B	CC/HU: Equipment logs in place.	O			
28	ပ	CC/HU: Equipment inventories accurate.	N	NC/NA		-
7.0	o	CC/HU: Post Orders in place and signed.	ž	NC/NC	AND THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPER	T
, Z	α	Staff are remited to conduct security checks of assigned areas			These are presented by the best make make a class of some said.	
. E		All visitors officially recorded in a visitor log book			+	P1 02/2014
8	C	Front entrance statt inspect 1D of everyone entering/exiting	12		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	1500
,		Daniel Branch	-			13-0-60
83		Maintain a log of all incoming and departing vehicles.	ပ		only with vehicles entering inside of the gated facility	
e)		Housing unit searches occur at irregular times	0			
E.	o.	Area searches documented in log book.	Ö		A STATE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE	
œ.	ġ	Daily/Monthly fence checks completed and logged.	O			-
,		Daily procedures include: perimeter alarm system tests; physical checks	-	- Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andreas - Andr		
22	ď	of the perimeter fence; documenting the results.	Ů			
		Tools taken into the secure area of the facility are inspected and	-		AND THE RESERVE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERT	
80	S	inventaried before entering and prior to departure.	O			
		I ne facility has in place a procedure and practice to gather, analyze and	<u>.</u>			
-		utilize intelligence information to include areas such as STGs, narcotics	i^-			
		trafficking, financial info, telephone surveillance, high profile offenders,	<del></del>			
(C)	F	ivisiting room activities, et al.	Ų			*********
8	>	The facility shares intelligence information with MDOC.	Ü			
6)	>	Male and females are segregated from each other per MDOC SOP.	NA		does not house temales	
92	>	Unit shakedowns are conducted:	Ü			
8	Ŋ	Random shakedowns conducted & documented,	O			
		The facility employs a schedule to insure that all areas of the facility are	-		the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
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8	K,	Master inventory in place,	O			direction of the second
G)	ca	Sign-in/aut for equipment.	O		THE REAL PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPE	
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· .C4		facility Name/ EMCF Month/ Year March/2017			Contract Monitor Vernell Thomas	
			124.73	Ratings		
3		CONTRACT MON-LORING ASSESSMENT CONTRACT MON-LORING ASSESSMENT		C/NC/NA	Corrective Action Required (Comments)   Due Date	Due Date
.66		99 kirjot   Kevandigock Gontropagana han sangangan mangangan mangangan sa	機構		minusempella konseles i esemplea esempla esempla esempla esemplare esemplare esemplare esemplare esemplare ese	
8	Ľ	Maintain inventones of all keys/locks/locking devices.	ပ			
101	m	Emergency keys are available for all areas of the facility.	ပ			
(05	O	Chi: system used to issue security equipment/keys/radios,	S			
<u>ٿ</u> ٿ	a	Policy regarding restricted keys present and followed by staff:	ပ			
Ç	LL.	Facility has a key accountability policy and procedures to ensure key accountability. The keys are physically counted daily.	ن			
	1	Locks and locking devices are continually inspected, maintained; and	1.			
503	u.	invenioried,	O		several need repair or replaced.	15-De
108	No.					
107	₹	Staff conduct formal count at least once per 8 hour ship, 3x per day,	SN.		counts are conducted improperty.	asap
108	n	Recount conducted when incorrect count is reported.	ပ			
109	Ö	Face to photo count conducted as necessary.	S		staff do not use bed rosters	asap
*			-		desperant and the first term of the same of the same filters in the same in the same filters and the same same	1
4					stall do not lake tellis down trial are harlying themore	******
- 1		Each offender positively identified during count:	S)		they cannot see in the cell to verify onenders	asap
ζ.	✓	Every bost has a post order, current & signed by the facility administrator.	ب		:	
		3.	+			-
114	Ф	MDOC SOP.	ن	1	Company of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the s	
115	U.	Supervisor visits each housing area once per shift.	NC			
		Staff sign post orders, regardless of whether the assignment is	-			-
116	٥	temporary, permanent, or due to an emergency.	ပ			
	٠.	Anyone assigned to an armed post qualities with the post weapons	-			
11/	ш	i betore assuming post duby	ပ			
- 00	B	i Special Mededenantinis para distributa mangan mangan mangan mangan mangan mangan mangan mangan mangan mangan				
-10	. 1	Written order/detention notice accompanies offender placed in SMU.	ပ		Has improved	
120	mi	SMU reviews are conducted in a timely manner (7/30/other):	N		reviews are not completed in timely manner	
	L	Verify that no offenders are double celled in segregation without	-			
121		fauthorization of DCI.	O			
122	O	Admin SMU offenders enjoy same privileges as gen pop.	O			
23	1 .	1	<u>ر</u>			
Ž.	ند	Offenders in SMU retain yisting privileges.	Ö			
125	11.	Maintain a permanent log regarding offender related activities.	ž			
126		Whiten order accompany offender placed in di	ပ		Has improved	
127		Orienders in disciplinary SMU nave access to legal materials.	Ü			

		Jale	Γ							
		90		į						
	Contract Monitor Vernell Thomas	Rating			- Manual American	Uffenders are not observed taking/swolling	medications, Some meds are left on tray slots.	this is not provide, Most times the ADOS has not	being advised there are offenders in the seg for	several weeks.
		βV		,.			V -			
	;	. Rati					0			NC
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	facility Name/ EMCF Month/ Year March/2017	CONTRACT WONITORING ASSESSMENT CHE	Offenders in disciplinary SMU retain designated privileges as per MDOC	80P	129. J. The facility administrator (or designes) visits each SMU daily:	A health care provider visits offenders in a SMU as per MDOC SOFt, and	130 K. offenders are provided any medications prescribed for them.		When a offender has been held in Admin Segregation for more than 30	131 O. days, the facility administrator notifies MDOC.
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-Site Contract Monitoring Worksheet	/ Year March/2017 Contr
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132	8				
133	₹	Tool inventories conducted as specified.	0		
134	}	Tools marked and readily identifiable.	0		
135	O	Procedures for issuance of tools to staff and offenders.	0	offenders are not issued tools	
138	O	Inventory made or all tools by contractors prior to enter and exit.	NC		
		There is an individual who is responsible for developing a tool control			
137	щì	procedure and an inspection system to insure accountability.	Ü		
		Broken or warn out tools are surveyed and disposed of in an appropriate.			
138	L	and secure manner.	O		
		Department heads are responsible for implementing proper tool control			
139	O	procedures as per	ن		
02	20				
		Policy governing immediate/calculated use of torce consistent with			
141			೦		, And Share
14.7	шì	All use of force incidents documented and reviewed.	NC		.:
-		Use of Force consistent with law and MDOC, incident report prepared			-
(c)	Ö		ن		
7		incident reports, other than critical, furnished w/in 1 week	NA		
37	ш	-	0		
10.75		<b></b> -	C	the best of the second contract of the second	
	ı				
5	- 1	racility subscribes to prescribed confrontation avoidance procedures:	NC	Need training on how to conduct	
45	Ė	Start trained in use of force techniques.	ဖ		
149	-	Appropriate procedures in place for using 4 and/or 5 point restraints.	0	And the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	
150	7	[Medical staff consulted prior to calculated use of force situations.	U		
151	151	Disciplinary System and Property of the Company o			
162	۷	Rules of conductions provided in writing.	0		
153	αi	lovestigation of rule violations is conducted as per MDOC SOP.	ပ	Arymetidaen district general and a state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of	
		Disciplinary hearings held within 7 days unless there is written			
45,		Justification.	NC.	displinary is behind	
155	1	Disciplinary sanctions are in accordance with standards.			
156	иі		0	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
157	22				
33	<	(Adequate equipment is available for offenders.	Ċ.		
0.5	, c	Legal:materials/law library current and available for offenders consistent with MDOC SOP.	(		
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Cil-Site Contract Monitoring Worksneet	facility Name/ EMCF Month/ Year March/2017	CONTRACT MONITORING ASSESSMENTS FOR	Offender access provided to include SMU.	Denials documented.	<u> </u>	Offender provided with offender transfer notification form:	Health records/transfer summary accompany offender.	165 C. Funds and personal property accompany offender.	Offender file/information accompanies each offender.	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
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157	L		nstitutional Services	
168	Ē.	windows with the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the cont		
169	1 . 1	A. Post orders in place and signed.	0	
170		Appropriate food temperatures are maintained for both hot and cold food B. land food storage with temperatures logged.	SN	Has improved
171	Į.	Freezen temperature 0 degrees.	0	
172		Remgerators: 35 to 45 degrees.	ن	
173		Ury storage: 45 to 85 degrees.	<b></b>	والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات والمستقدات
174	Ļ	Dishwasher tinal rinse: 180 degrees w/o santitzer,	0	
175	L	Dishwasher rinse Wisanilizer 140 to 160 degrees.	C	
176	1.	C. (Equipment and chemical logs are in place.	C	
177			0	
178	ŀ	-	S	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
179	•	F Food Service department maintained at a high level of sanitation.	ပ	
	L,	Offenders receive safety and appropriate equipment training prior to		
180		G. beginning work in department.	0	
	L.	Offenders are monitored daily for health and cleanliness, with		
181		H. documentation.	: ن	
182		Food Service offender workers exchange garments daily.	IJ	have change of clothes in the unit (property)
183		<ol> <li>Sharps and tool control inventory and procedures are in place.</li> </ol>	NC.	todis were out but not signed out
1		_		
90	1	K lady.	2	
1.05		A registered dietician conducts nutritional analysis.	0.	
(86		<ul> <li>M. [Menu is served as scheduled/all menu changes documented.</li> </ul>	C	
18		<ol> <li>Special die/religious diet menu for authorized offenders.</li> </ol>	NC	Has Improved
153	İ	O Weekly inspections conducted and documented:	C	
189	颐	THE BOY OF THE RESERVE THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PRO		
	<u> </u>	Procedures for referring offender to medical il verbally refused or.		S NO AND AND AND AND AND AND AND AND AND AND
190		A. lobserved refusing to eat as per MDOC SOP.	ပ	
191	l i	Staff receive training in identification of hunger strike.	0	
192		C. Process for determining reason for hunger strike.	U U	
193		i zer Medicaliscaletze Andrewska in de Service de Service de Service de Service de Service de Service de la Se		
194		A [intake process includes medical and mental health screening:	<u>U</u>	
195	. 1	B. (Sick call procedures established.	C	
196		_	ట	
197		D. Pharmaceuticals stored in a secure area.	C	
	ŕ			10000000000000000000000000000000000000

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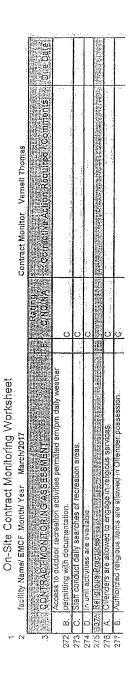
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207	نا	_	0	
208	œi	Sheets and towels exchanged weekly.	Ü	
208	O	Climate appropriate clothing issued and maintained in good repair.	NO	offenders after the clothing
		Facility provides and replenishes personal hygiene flems as needed, at		
210	o .	no cost to offender.	<u>ပ</u>	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
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213	oj O	Showers operate between 100 degrees and 120 degrees.	S	Transferrence and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of
214	Ξ	Showers meet ADA standards and requirements.	0	
2.5	28	Suicide Brevention and Interventions are as a second		
		The facility has a written suiglds prevention and intervention program		
		approved and signed by the health authority and facility administrator		
213	٧	which is reviewed annually.	<u>ن</u>	-
		Every new staff member receives suicide-prevention training. Suicide-		
, , , ,	Ď	prevention training occurs during the employee orientation program and	(	
4	i	TO TO THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF	2	
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177			<b>開発を表する。</b>	
225	ď.		NG	rules according to offender handbook are not followed.
228	ιci	Available to offenders in a language and/or manner that they can understand.	့်ပ	
227	0	Handbook is updated as necessary,	0	
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229	16	Greyance System manyana mananda and a samula samula samula samula samula samula samula samula samula samula sa		
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230	230 · A.	A. Grievance procedures in place,	
231	ю́	<ol> <li>Staff awareness of procedures for emergency gnevances.</li> </ol>	
232	O	C. Grievanos log is utilized.	
233	۵	Staff forward any gnevances that include staff misconduct to MDOC.	most don't leave EMCF
234	ш	E. Informal resolution to a offender gnevance documented in detention file. NA not in use	Se
235	-32	582 <u> </u>	
336	∢	A. IMDOC information is available for miled gassification.	
237	ci	B. Medical screening taking place within limetrames.	
238	Ç	C. Inventory offender personal effects.	
238	o	D. (Offender funds accountability in place for admin/release.	
24D	шi	E Appropriate clothing and bedding issued.	
241	LĽ.	F. (Request for Residential Services Form provided to Contractor	
242		G. Complete copy of offender record furnished to MDOC by Contractor.	
		Within 90 days and at 6 month intervals, offender progress, adjustment	
243	243 H.	H. and recommendations furnished to MDOC.	
244	-	I, Recess furnished to MDOC to Facility Info system.	

Worksheet	
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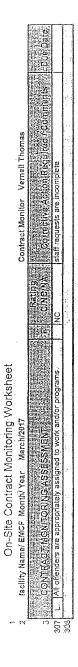
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C. Housing assignments are based upon classification.  6. Chousing assignments are based upon classification.  7. C. Housing assignments are based upon classification.  8. Mocy assignments are based upon classification and programs as required by NC Chousing assignments are based upon classification.  9. Unor assignments are based upon classification and programs as required by NC Chousing assignments are based upon classification.  9. Verify monthly offender contact with the case margele.  1. Quidelines assigned to dessification and programs to verify that offenders assigned to sensitive popperentaris to verify that offenders are paperopriated appropriately and the computer plassified appropriate dassification.  1. Quidelines are advised of the program.  3. Quidelines are advised of the program.  4. Program and verify Mucharterias Notice is posted on all housing unit builtenin and intervention area.  5. Offenders are advised of the program.  5. Offenders are advised of the program.  6. C. Program and intervention area.  8. Offenders are advised of the program.  9. Offenders are advised of the program.  9. Offenders are advised and delivered daily.  10. boards.  10. boards.  10. boards.  10. call main open acreemed and offener mail posted or amnotated in offender. Brother mail posted or amnotated in offenders and and delivered daily.  10. housing funds processed properly.  11. Reverting that a system for intenders to purchase postage.  12. Facility has a system for intenders are provided.  13. Solvium man as a system for intenders and provided.  14. Outloancy indian are provided.  15. Solvium man offenders are provided.  16. Solvium man offenders are provided.  17. A Outloancy indian are provided.	VI.			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36: Receit Onesche Stranger (1998) A Outdoor recreation is provided.	্বত। Recrethonescentisments service and a long service service and service services and services and a long ser	269		SMU has same correspondence privileges as general population.	2		
A. Quidson/inspor recreation is provided.	A.  Quidoor/indoor recreation is provided.	270	96				
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On-Site Contract Monitoring Worksheet

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279	Ŕ	Upon intake, offenders are made aware of phone policies.	2		
280	mi	Out or order phones reported and maintenance notified.	NC	And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	-
281	ರ	Telephones inspected regularly by staff.	NC		
282	ţ	l'elephone access rules posted in each nousing unit;	NO.	And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	-
283	ш	Emergency phone call messages delivered to offenders.	0	<u>kadigibanikan mengengan dan Ripopip <sup>dan</sup> 11. A. A. B. B. Badikan mengenan mengenan mengan dan bada dan bada dan dan dan dan dan dan dan dan dan </u>	
25.	Œ.	Special access calls are available to offenders.	0		
285	O.	Notification of telephone monitoring posted by unit prones.	Ö		
		Using Offendertrak select 10 offenders to venity that they were able to			
286	Ï	update their telephone list on the annual date of entry to MDOC.	NC		
287	188	7.35			
288	∢.	Written Visitation schedule posted and accessible to the public.	0		
289	œ	General visitation log book maintained.	0	ATTENDED TO THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE ST	-
230	Ű	Visitar dress code enforced.	Ö	A STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PAR	-
291	0	Facility compiles with visitation schedule.	0		
292	ш	Visitors are searched and identified per standards.	0		
	L	Verify in Offenderfrak via interviews with offenders opportunity to update		And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	
293	L	wisitation list.	.0		
	-	Using Offendertrak select 10 offenders to verify that visitors were		to the same the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa	
294			O		-
235	0.0	Work & Programs of containing the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the programme of the progra			
39E	4	Facility has a work program.	0		
297	m	KID lirst 90 days.	NA	THE RESIDENCE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY	
		Counseling and mental health; alcohol/drug, chaplaincy, pre-release,			
		literacy, individual counseling, other programs and services necessary to			·
203	O	comply with ACA.	Ö		
		Authority provides educational programs: compulsory, literacy, GED,			
299	o.	ABE and special ed.	<u>.</u>	· · · · · · · · · · · · · · · · · · ·	
300	шi	Authority provides 5 separate vocations.	U		
30.1	П	ABE curriculum meets MDOE:	0		A CALL SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR SAN COLOR
302	Ó	Substance abuse treatment consistent with MDOC similar population.	<u>ں</u>	onning metric of the following demonstrates processed from the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the con	
		Facility maintains documentation of all work assignments/classification		Offenders are working but wish to staff in to receive	
303	ij	levels.	NC	met, or 30/30	
304		Facility complies with work hour and pay requirements for offenders:			
302		Offenders are medically screened to participate where required.	C.		
908	Κ,	Offenders receive proper training and safety equipment.	C.		





Mississippi Department of Corrections On-Site Contract Monitoring Worksheet

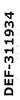
EMCF May 2017

Alfredia Dodd Compliance Officer

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. ω	Æ	Comprehensive staffing analysis determines staffing needs and plans.	ပ			:
7	80	Essential posts and positions are filled with qualified personnel.	O			
		Personnel hired after background check in compilance with MIDGC policy	-			
œ.		and procedures	ပ			
Ġ		Personnel vacancies filled within 30 days	Q	4		
2	ú	Authority notilies MDOC of any position vacant longer than 30 days	ပ		The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th	
		Authority and/or Operator has a random drug screening program of	-			
÷	LL.	employees working at the facility	O			
1,2	တ်	Orientation and training program of employees per ACA	S			
	f.	Personnel subject to testing for contagious disease per State Board of	_	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		
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4	12.5	Slaft (Tring)	暖暖			
		The facility conducts appropriate orientation, initial training, and annual	_			
(Q)	⋖	training for all staff, contractors, and volunteers.	ن			
		Graff training is now to be an according to a conjugate of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job of the job	<u> </u>	***************************************		
6	œi	classes to maintain pre-service and in-service training hour compliance.	<u></u> 0			
<u>;</u>	33.5	Quality Controls and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	機能		不住的事 多次的 经外面收购 经支持者 经实际产业经济的 医神经病的 建聚己基苯基	
ŝ	<u>.                                    </u>	Contract Hagility (LCP in place)				
<u>⊕</u>	ന്	Contract Facility reports shared with CM.	NA.			
30	ci	Subcontractor QCPs in place:	Ϋ́			1
2	0	Subcontractor QCPs reports shared with MDOC personnel.	N.			
		Using Offenderfrak randomly select a sample no less than 10 employees, wollingears, and contract workers and warfs that their information has				
22	ш	been entered in Offenderfrak as required by SOP.	ಲ	•	Additional one's of 4 were not showing but	
23		4. Statis-Offender-Communications-amplitudes and an amplitude and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second a second and cond and	1000			THE SAME
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T . C	- 1	richairig unu norma comunesso medoemus py nousing umi security stam	2			
Q.	•	Housing Unit rounds conducted daily by Unit Management staff.	의	***************************************		
202	نا	Offender requests answered within MDOC requirements.	의			
5	- Z-C	Members of facility management visit housing units and interact with offenders.	. ر			
ì	:	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	2	A COMPANY OF THE PARTY OF		-

1 Un-site Contract Monitoring Worksheet	2 EMCF May 2017 Affredia Dodd Compliance Of	S CONTRACT MONITORING ASSESSMENT.	28 E. Request forms are available to offenders.

*~		On-Site Contract Monitoring Worksheet			-	
2		EMCF May 2017			Alfredia Dodd Compliance Officer	
(0)		CONTINOT MONITORING ASSESSMENT		Rating	Gorrecti p. Agion Required Comments in Du	13
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40	98	<b>}</b>	<b>35%</b>		50   中 50 美 20 H 10 H 10 H 10 H 10 H 10 H 10 H 10 H	
46	<	Stall trained, and able to identify signs of offender unrest.		Ü		
4	ω	Written plans locate emergency shut off valves and switches.		0		. 1
84	1	Evacuation roules primary and secondary.		U		
က	ď	A complete set of emergency plans is up to date and available.		U		ļ
	ţ.	Facility conducts mock emergency exercises throughout the year to test			den kangan dan persamban dan dan dan dan dan dan dan dan dan d	1
20	ш	specific plans.		င		
5	u	Staff work stoppage plan is available.		0		
					A STATE AND AND ASSESSMENT OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF	
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56	C)	A complete list of MSDS readily accessible to staff and offenders.	L	0		
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On-Site Contract Monitoring Worksheet

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		Un-Site Contract Monitoring Worksheet		
2		EMCF May 2017		Alfredja Dođd Compliance Officer.
6.7.		GONTHACTMONITORING ASSESSMENT	Rating	Porroctive Action Required (Comments: 1 Due Dare
	L	Offenders in disciplinary. SMU retain designated privileges as per MDOC.		
128		SOF	Ø	
129	2	129 J. The facility administrator (or designes) visits each SMU daily,	Ü	
130	×	A health care grouder visits offenders in a SMU as per MDGCSOP, and 130 K. offenders are provided any medications prescribed for them.	<u>ن</u>	
	L	When a priender has peen held in Admin Segregation for more than 30		MDOC: waited on proper documentation complete to
131	Ö	131 O. days, the facility administrator notifies MDOC.	S	jet a approval or denial on offenders

EMCF May 2017  EMCF May 2017  SOUNTRY COMMING A SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SECRET SEC	On-Site Contract Monitoring Worksheet 7.2017	FORING/ASSESSMENT: F CINC/NA SCOrrective Action Required / Comments   Dur	- 多語報語語歌聞聞歌歌 多一時期間如此歌歌的一句 如 在 B B B B B B B B B B B B B B B B B B	uojed as spacified.	oliy, yaanutable.	nge of loois to staff and offenders.	Tools by confraetors prior to enter and extit. NO have not observed will fallow up	who is responsible for developing a vigot copirol	appropriate	e responsible for implementing proper tool control	Torce consistent With		ent with law and MDOC, incident report prepared sap by phone/fax, contract monitor notified	:	nts preserved/variatiogued as per M/DOC.	medical (manedialaly after incident.		1 total geonydaels	res in place for using 4 and/or a point restraints?			otions provided in writing.	ulbiations is conducted as per MIDOC SOP,		s ere in accordance with standards.	ayallable.	eggl/Material ) psychologic manage / Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige   Seglige
	On-Site Contract Monitoring W/	CONTRACT MONITORING ASSESSMENT	1	A. Tool Inventories conducted as specified.	+	C. Procedures for issuance of tools to staff and offenders.	-	There is an Individua, who is responsible for developing a tool control	T	 1		1	Use of Force consistent with law and MDOC, incident report prepared C and MDOC notified asap by phone/fax, contract monitor notified	<u> </u>		-	G. Facility subscribes to prescribed confrontation avoidance procedures.	1	1. Appropriate procedures in place for using 4 and/or a point restraints.	J. Medical staff consulted prior to dated use of force attuations.	11. Disciplinary System	1		1		E, Staff representation available.	.22- Law Libraries and Legal Materials & Legal Assess

CONTRACT MONITORING Worksheet  EMCF May 2017  CONTRACT MONITORING CONTRACT MONITORING Worksheet  SCONTRACT MONITORING CONTRACT			Dug Date.					THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P				
Site Contract Monitoring Worksheet    Rating   R	, y	edia Dodd Compliance Officer	Sdregtive, Action Required / Comments					· 一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个				
Site Contract Monitoring Worksheet  Micontract Monitoring Worksheet  Micontract and available for offenders consistent with responded to include SMU,  fed,  With offender transfer notification form.  Miconter transfer notification form.  Insist summary accompany offender,  misch summary accompany offender,  market summary accompany offender,  market summary accompany offender,  market accompany offender,  market accompany offender,		Alfre	FINE SINGINA III		ပ	3	0			2	U	0
	unitoring Worksheet		MENT SOLUTION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY	ellable for offenders consistent					iotification form.	pany offender,		each offender.
	On-Site Contract Mo	EMCF May 2017	CONTRACT MONITORING ASSESS	Legal materials/law library current and av	with MDOC SOP.	Offender access provided to include SMU	Denials documented.		Offender provided with offender transfer of	1	Funds and personal property accompany	Offender file/information accompanies (

<b>-</b> -		CITOTIC COTTICION INDIVIDUE AVOIDANTE			
2		EMCF May 2017			Alfredia Dodd Compliance Officer
27)		CONTRACT MONITORING ASSESSMENT	F	Rating C/NO/NA	Corrective Action Required / Comment
197			tion	nstitutional Services	
188	. 24	Food Service			
169	Z.	Post orders in place and signed;			
		Appropriate food temperatures are maintained for both hot and cold food			on 5-15-17 serving line were not on nor was wate pans to keep food at proper temperature. Supervis
70	mi	and food storage with temperatures logged.		NO	Taylor.
~		Freezer: lemperature 0 degrees.	Ĭ	C	ter til de men en
73		Refrigerators: 35 to 45 degrees.	Ĭ	S	
173		Dry slorage: 45 to 85 degrees.	Ĭ	O	THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF TH
174		Dishwasher imal rinse: 180 degrees w/o sanitizer.	Ĭ	0	
175		Dishwasher rinse wisanitizer 140 to 160 degrees.	Ĭ	0	
45	ं	Equipment and chemical logs are in place.	Ĩ	C	
177	۵	Equipment and chemical inventories are accurate.	Ĭ	C	
178		Sanitation supplies are issued according to policy/procedure.		U	AND THE RESERVE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERT
178	u.	rood Service department maintained at a high level of sanitation.	Ī	NC	Serving trays had dry tood on plastic trays.
180	O	Offenders receive safety and appropriate equipment training prior to beginning work in department:			
	L	Offenders are monitored daily tor health and cleanliness, with	T		
181	Ï	documentation.	4	O	
182	E	Food Service oftender workers exchange garments daily.		C	
633	-;	Sharps and tool centrol inventory and procedures are in place:	Ť	0	
-	{ .	Facility has a standard MDOC approved menu cycle; 2900 calones per			
S.	노	day		O.	
127 212		A registered dietician conducts nutritional analysis.		0	
136	Σ	Menu is served as scheduled/all menu changes documented.		Ċ	
15.00 000	z	Special dietreligious diet menu for authorized offenders.		O	
88	o	Weekly inspections conducted and documented.		C	
189	190	A THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE		<b>经过滤器</b>	各分子 医多种的第三人称形式 化二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十
Š	₫	Frozeditus to refering offender to medical if verbally refused or observed refusing to eat as per MDOC-SOP.			
Č	1	Cost recognic from a section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the	T	× 1	A CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O
5 1	- 1.	orali receive naticity ili Identification of itulger strike.		5	
01	٥	Process for determining reason for hunger strike,		O	
83	-26-	Medical Caregory  Medical Caregory  Medical  Caregory  Medical  Caregory  Medical  Caregory  Medical  Caregory			
G,	- 1	Intake process includes medical and mental health screening.		C	
8	t	Sick call procedures established:		U	
961	0	Accellate negligible statt available proportionals to openiation	-		

		Due Date												
	Alfredia Dodd Compliance Officer	a. Corrective Action Required 1 Commonis												
	1	E CNONA	0		၁	ပ			೮	Ŋ	0	၁	O.	၁
On-Site Contract Monitoring Worksheet		GONTRACT MONITORING ASSESSMENT	Phamiaceulicals stored in a secure area.	All offenders receive physical examination/assessment as per MDOC		Sick call stips available in all housing areas.	he facility has a written plan for 24 hour emergency health care when no.	nedical staff are on-duty or when immediate outside medical attention is		fedical records are available and transferred with the offender.	Records are maintained of medication distribution.	All sharps are under strict control and accountability.	A sharps container is used to dispose of used sharps.	The medical department is maintained at a high level of sanitation.
-iO	EMCF May 2017	CONTRACTMO	Phannaceuticals	All offenders re	SOP.	Sick call stips	The facility h	medical staff	required.	Medical reco	Records are	All sharps ar	A sharps co	The medical
-io	EMCF May 2017	CONTRACT NO	197 D. Phamiaceuticals	All offenders re	198 E SOP.	199 F. Sick call slips	The facility h	medical staff	200 G. required.	1 H. Medical reco	2 I. Records are	203 J. All sharps ar	204 K. A sharps co.	205 L. The medical

****		On-Site Contract Monitoring Worksheet			
6		EMCF May 2017	3		Alfredia Dodd Compliance Officer
eņ.		CONTRACT MONITORING ASSESSMENT		Rating	Corrective Action Required / Contine
208	27	Porsonal Hygiene		報告の はない	一門 のは かから かんかん かんしん 大変な かんかん はないない
207	4	Clothing provided upon intake and exchanged weekly.	0		
208	œ	Sheets and towels exchanged weekly.	S		
508	: 0	Climate appropriate clothing issued and maintained in good repair.	Z	yi.	offenders complain of not being able to receive state (seile
1		Facility provides and replenishes personal hydiene items as needed, at	+	-	
2.10	ď	no cost to offender.	<u></u>		
******		Ollenders are provided with basic parsonal nyglene liems such as water, seen totlet paner ougs for water fermings burdene items chamnon	-		
241	шi ·	Joothbrush, toothpaste	<u>. 0</u>	-25	
					Housing unit thru out facility offenders ceils are
- (		Onerder housekeeping meets standards for heathess, disanimess and		. (	meeting nouse Keeping standard for nearness
22	- 1	รสกเสียดท.	2	NC	cleaniness,
213	υ l	Showers operate between 100 degrees and 120 degrees.	<u></u>		
214		Showers meet ADA standards and requirements.	0	Ö	
215	28	Suicide Prevention and Intervention of States		10000000000000000000000000000000000000	発行 まがか おもずら もいち 大学 まて 行か とこない いない
		The facility has a written suicide prevention and intervention program	-		
		approved and signed by the health authority and facility administrator			
27.0	V	which is reviewed annually.	ں	U	
		Every new staff member receives suicide-prevention training. Suicide-	-		
9.		prevention training occurs during the employee onentation program and	<u></u>		
	-1	The facility has a designated and approved isolation room for exalitation	1		
27	ç	and treatment.	<u> </u>	į	
:	1	Staff observes and documents the status of a suicide-watch offender at	T		
219	ď		Ų	Ö	
220	1	Terminal Illness, Advanced Directives, and Death Wood See	開	は子の母は事	京の大学のできるのでは、日本の大学の大学のできるというできることできるのできる。
		Offenders who are chronically or terminally ill are transferred to an	-		
221	ď	appropriate off-site facility.	5	o.	
222	: 1	I nere is a policy addressing Do Not Resucitate Orders.	-		
223	ن د		Ĭ	0	
224	30	Other Hander Handel Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence o	湯		がおいている。 かられば、おいまでは、これできる。 かんしん では、 では、 では、 では、 では、 では、 では、 では、 では、 では、
525	ď	Staff aware of handbook contents and follow procedures.	Ĭ	C	
		Available to offenders in a language and/or manner that they can			
278	1	understand.	¥,	U	
227	11	Handbook is updated as necessary.	Ĭ	0	
228		Orientation material available to and explained linterate oftenders.	F		

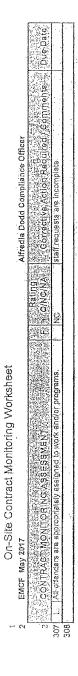
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• • •		CONTRACT MONITORING ASSESSMENT	Rating F CINEINA	Corrective Action Required / Comments
278	868	DIEDIONE ACCESS.		
279	1	Upon intake, offenders are made aware of phone policies.	: 0	
280	}	Out of order phones reported and maintenance notified.	0	
281	i I	l elephones inspecied regularly by staff.	NC	
283	ල ල	l'elephone access rules posted in each nousing unit	C	
283		Emergency phone call messages delivered to offenders.	O	
284		Special access calls are available to offenders.	0	
285	(D)	Notification of telephone monitoring posted by unit phones.	NC	this is coming off the wall in some areas
	L	Using Offenderfrak select 10 offenders to verify that they were able to		
286	E E	update their telephone list on the annual date of entry to MDOC.	O	
287	38	Wisitation and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of t		のないないないのでき
288	ξ.	Writen visitation schedule posted and accessible forthe public.	NC	
289	E)	General visitation log book maintained.	<u>ي</u>	-
290		Visitor dress code enjorced.	O	
291		Facility complies with visitation schedule.	0	
292	27 III	Visitors are searched and identified per standards.	0	
		Verity in Ottendertrak via interviews with offenders opportunity to update		7
293	E5	visitation (fst.	O	
		Using Offenderfrak select 10 offenders to verify that visitors were.		
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58	295 8403			等產業的於其差官
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	,,,	Counseling and mental health: alcohol/drug, chaplaincy, pre-release,		
		literacy, individual counseling, other programs and services necessary to		neki m
8	388	camply with ACA.	.ಲ	
		Authority provides educational programs; compulsory, literacy, GED,		
CI SS.	259 D.	ABE and special ed.	O	
30	300 E	Authority provides 5 separate vocations	0	
301	1	ABE ourriculum meats MDOE.	C	
8	302 G.	Substance abuse treatment consistent with MDOC similar population:	Ç	
		Facility maintains documentation of all work assignments/classification		
30	303 H.	;evels,	S S	·
ဗ္ဗ	304	Facility compiles with work hour and pay requirements for offenders.	NA	
8.	305 J.	Ortenders are medically screened to participate where required.	O	
Ċ.	YUE K	Chandrate received transport transport and an incompanie		



DEF-311948

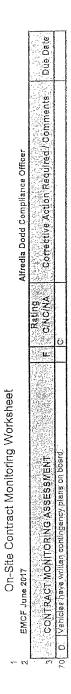
Mississippi Department of Corrections On-Site Contract Monitoring Worksheet

∾^	The second	EMCF June 2017		Alfredia Dodd Compliance Officer
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		Personal contact and interaction between staff and offenders is required	-				
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On-Site Contract Monitoring Worksheet EMOF June 2017

CONTRACT MONITORING ASSESSMENT   Fig.   Fig.   Fig.	cv.		EMCF June 2017		Alfredia Dodd Compliance Officer	
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Vehicles have 2 way radios, callular telephones, equipment boxes in C. accordance with the Use of Force standard.	60	ł	equipment on transportation vehicles.	ن.		
C. Jaccurdance with the Use of Force Standard.	:4		Vehicles have 2 way radios, cellular telephones, equipment boxes in			
	n C	- 1	accordance with the Use of Force standard.	ပ	Transportation officers have acess to cell phones	



Due Date

On-Site Contract Monitoring Worksheet

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DEF-311952

Chemical issurance log is not being complete properly not by end of staff shift. have not observed staff checking ID. for entrance and exiting Corrective Action Required / Comments Have observed maintenance cart being check not sure if inspected for departure. Alfredia Dodd Compliance Officer Rating C/NC/NA 2 · ii Tools taken into the secure area of the facility are inspected and inventoried before entering and prior to departure.

The facility has in place a procedure and practice to gather, analyze and utilize intelligence information to include areas such as STGs, narcotics trafficking, financial into telephone surveillance, high profile offenders. Daily procedures include: perimeter alarm system tests; physical checks he facility employs a schedule to insure that all areas of the facility are The facility shares intelligence information with MDOC. Male and females are segregated from each other per MDOC SOP Staff are required to conduct security checks of assigned areas. All visitors officially recorded in a visitor tog book. Front entrance staff inspect ID of everyone entering/exiting. Maintain a log of all incoming and departing vehicles. Central control/housing units (CC/HU) logs in place CONTRACT MONITORING ASSESSMENT of the perimeter fence; documenting the results. CC/HU: Equipment inventories accurate... CC/HU: Post Orders in place and signed. visiting room activities, et al. Sign-in/out for equipment. Inventories accurate. routinely searched EMCF June 2017 ⋛ œ 25.23.28 98 

Monitoring Worksheet	
On-Site Contract	1,00
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	EMCF June 2017	-		Alfredia Dodd Compliance Officer	
	CONTRACT MONITORING ASSESSMENT:	ui,	C/NC/NA	Corrective Action Regulred / Comments Due Date	ate
	116  Key and Lock Control	14 340			Γ
⋖	Maintain inventories of all keys/locks/locking devices.	0			
ത്	Emergency keys are available for all areas of the facility.	<u>O</u>			
Ö	Chit system used to issue security equipment/keys/radios.	0			Ţ.
â	Policy regarding restricted keys present and followed by staff.	0		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	T
шi	Facility has a key accountability policy and procedures to ensure key accountability. The keys are physically counted daily.	C	•		
· í	Locks and locking devices are continually inspected, maintained, and	+		A THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY	T
u.	inventoried.	<u>ပ</u>			
8	-		· 经营业的		
₹	Staff conduct formal count at least once per 8 hour shift. 3x per day,	O		counts are conducted improperly	T
œ	Recount conducted when incorrect count is reported.	S		A CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O	
ø	Face to photo count conducted as necessary.	Z	NC	staff are not utilizing ID of inmates during count	T
Ó	Each offender positively identified during count.	Z	NC		
11	Post Orders		では、大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大		
113 A.		Z	NC	Picket 3 post order no signature	
mi	Housing unit afficers record offender activity in a log as directed by MDOC SOP.	. 0			
O.	Supervisor visits each housing area once per shift.	Z	NC	AND THE REAL PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY A	
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5	-	0	1,1	sign everyday	
μi	frity one assigned to all aimed post quanties with the post weapons before assuming post duty.	ن			
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и.		O			
8	G. Written order accompany offender placed in disciplinary SMU.	2	NC ·	paper work not being completed by all staff	
	H.   Offenders in disciplinary SMU have access to legal materials.	Ĭ			
				Control of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the sta	

-		On-Site Contract Monitoring Worksheet			
CA	632	EMCF June 2017			Alfredia Dodd Compliance Officer
in.	ليسا	CONTRACT MONITORING ASSESSMENT		Rating	Rating Somective Action Required / Comments
	بــا	Offenders in disciplinary SMU retain; designated privileges as per MDOC.			
(S)		SOC.	U		
125	_1	129 u. The facility administrator (or designee) visits each SML daily.	۲		And the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second designation of the second des
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Alfredia Dodd Compliance Officer	Rating Corrective Action Required / Comments Due Date							0
On-Site Contract Monitoring Worksheet  2 EMCF June 2017	3 CONTRACT MONITORING ASSESSMENT	80 C. Offender access provided to include SMU.	61 D. Denials documented	82] 23 [Transier of Offenders	3 A. Olfender provided with offender transfer notification form.	164 B. Health records/transfer summary accompany offender,	185 C.  Funds and personal property accompany offender,	ISS D. I Offender file/information accompanies each offender.

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DEF-311957

Due Date heating elements on serving line not working food had to be pulled on 6-29-17 was not at correct lemperature. Corrective Action Required / Comments erving trays had dry lood on plastic trays. Alfredia Dodd Compliance Officer Rating CING/NA Appropriate food temperatures are maintained for both hot and cold food Food Service offender workers exchange garments daily. Sharps and tool control inventory and procedures are in place. Feolity has a standard MDOC approved ment cycle; 2900 calones per Sanitation supplies are issued according to policy/procedure, Food Service department maintained at a high level of sanitation. Offenders receive safety and appropriate equipment training prior to On-Site Contract Monitoring Worksheet Procedures for referring offender to medical-if verbally refused or observed refusing to eat as per MDOC, SOP; beginning work in department. Offenders are monitored daily for health and cleanliness, with ntake process includes medical and mental health screening Menu is served as scheduled/all menu changes documented Adequate medical staff available proportionate to population Special dieVreligious diet menu for authorized offenders taff receive training in identification of hunger strike. registered dietician conducts nutritional analysis. CONTRACT MONITORING ASSESSMENT Dishwasher linal rinse, 180 degrees wo sanilizer Dishwasher rinse w/sanilizer 140 to 160 degrees. scess for determining reason for hunger strike Weekly inspections conducted and documented and food storage with temperatures logged Freezer, temperature 0 degrees. Sick call procedures established. / storage: 45 to 85 degrees. EMCF June 2017 documentation. 184 185 186 M. 170 B 171 173 174 175 176 177 176 177 177 177 181 H 180 G 163 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. 183 182 187 167

L. U	L	On-Site Contract Monitoring Worksheet EMCF June 2017	Alfredia Dodd Compliance Officer
(C)		CONTRACT MONITORING ASSESSMENT	Mating:
197	o.	197 D. Pharmaceuticals stored in a secure area.	
		All offenders receive physical examination/assessment as per MDOC	
88	98 H	DOS	
88	щ	199 F. Sick call stips available in all housing areas.	The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th
		The facility has a written plan for 24 hour emergency health care when no	
		medical staff are on-duty or when immediate outside medical attention is	
200	Ø	200 G. required.	
201[	Ξ	Medical records are available and transferred with the offender.	
202		Records are maintained of medication distribution.	THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O
203	203	All sharps are under strict control and accountability.	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
204	ス	204 K. A sharps container is used to dispose of used sharps.	
205	ا	The medical department is maintained at a high level of sanitation.	AND THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPER

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On-Site Contract Monitoring Worksheet	EMCF June 2017

2		EMCF June 2017		Alfredia Dodd Compliance Officer	
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co.		VITORING ASSESSMENT	F CINCINA	Corrective Action Required / Comments - Due	Due Date
208	27				
207	ď	Clothing provided upon intake and exchanged weekly.	ာ ၁		
208	ന	Sheets and towels exchanged weekly:	O	AND THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPER	
200	C	Olimate appropriate clothing issued and maintained in good repair	Z	offenders complain of not being able to receive their	
3	1	Family provides and renientebes nersonal hydrane at tems as paged at	2		-
210	Ö	no cost to offender.	<u>.</u>		
		Offenders are provided with basic personal hygiene items such as water,			-
		soap, tollet paper, cups for water, feminine hygiene items, shampoo,			
51.7	ш	Ioothbrush, loothpaste	ပ	-	
		Offender housekeeping meets standards for neatness, cleanliness and		Housing unit thru out facility offenders cells are not all meeting house keeping standard for neatness and	
212	ш	sanitation.	NC	cleanliness.	
213	1		O		-
214	Ĕ	Showers meet ADA standards and requirements.	0	THE RESERVE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF	
215	28	Suicide Prevention and Intervention		· · · · · · · · · · · · · · · · · · ·	
	L	The facility has a written sulcide prevention and intervention program			
		approved and signed by the health authority and facility administrator		and array on	
218	٨	-	<u>ن</u>		
		Every new staff member receives suicide-prevention training. Suicide-			-
		prevention training occurs during the employee orientation program and			
217	ß	annually thereafter	၂		
		The facility has a designated and approved isolation room for evaluation	-		
218	Ö	and treatment.	<u>ن</u>		
219	Ó		၁		
220	28	Щ	となる。		
		Offenders who are chronically or terminally III are transferred to an		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
221	F	-0	C		
222	œ	There is a policy addressing Do Not Resucitate Orders.	.0		
223			٥	The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th	and a street was a street or a street
224	30				
225	Κ	Staff aware of handbook contents and follow procedures,	ن	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
9	L	Available to offenders in a language and/or manner that they can			desperate distingues pro-
226	ø	understand.	೦		
227	<u>ن</u>	Handbook is updated as necessary,	.0	Service Management of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of	
228	O,	Orientation material available to and explained illiterate offenders.	O		
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DEF-311960

On-Site Contract Monitoring Worksheet  229 CONTRACT MONITORING ASSESSMENT  230 A. Grievance procedures in place. 231 Grievance procedures in place. 232 C. Grievance procedures for emergency grievances. 233 D. Staff oward any grievances for emergency grievances. 234 E. Information is available for initial classification. 235 A. Moor information is available for initial classification. 236 A. Moor information is available for initial classification. 237 B. Medical screening taking place within timeframes. 238 C. Inventory offender personal effects. 239 D. Offender funds accountability in place for admin/release. 240 E. Appropriete Johning and bedding issued. 241 F. Request for Residential Services Form provided to Contractor. 242 G. Complete copy of offender record furnished to MDOC by Contractor. 243 G. Complete copy of offender record furnished to MDOC by Contractor. 244 G. Complete copy of offender record furnished to MDOC by Contractor. 245 G. Complete copy of offender record furnished to MDOC by Contractor. 246 G. Complete copy of offender for MDOC.
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¥-	-			Daffing	Allegia Dodo Collipliatice Office!
ත		CONTRACT MONITORING ASSESSMENT	n.	C/NC/NA	Corrective Action Required / Comments
245	33	O(assification System		が 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 m	
246	1	All offenders classified appropriately upon arrival	0		
247	m	Reassessment and reclassification processes in place.	0		
248	Ö		O.		
249	D:		2	NC	A TANAN AND AND AND AND AND AND AND AND AND
		Offenders are assigned to classification and programs as required by	H		start request and work prorgam information is not
250	ш	MDOC verified via Offendertrak.	Z	NC	completed
25.1	L	Verify monthly offender contact with the case manager		CX.	some offenders donot have us to data descritioning
<u>.</u>	-	Devices offered and a proposed for the devices and a proposed for the devices and a proposed for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for the second for	7		פסונים סוובווסבים מסווסו וומאב חלי נס ממופ כומצפוווכמחסוו
252	Ø	Program and verify MDOC SOP time frame compilance.		N/A	
					offenders are not being properly reviewed and placed
		Check offenders assigned to sensitive job placements to verify			dro test has been completed and loaded in
253	ΤÌ	appropriate classification.	<u>-</u> =	N S	offendertrak
		Verify that offenders that work off-site are classified appropriately and	T		A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONT
254	-	qualified		NA	3
		Verify that offenders assigned to computer jobs meet MDGC SOP	-		THE RESIDENCE OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF
255		quidelines.	<u>-</u>	NA	
256	34	Sexual Abuse and Assault Prevention and Intervention	179		
		The facility has a Sexual Abuse and Assault Prevention and Intervention			
257	ď.	Program	<u> </u>	S	
258	-	Offenders are advised of the program.	2		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
		All staff are trained, initially and in annual refresher training, in the		·	
862	0	prevention and intervention areas.		Ö	
000		Sexual Assault Awareness Notice is posted on all housing unit bulleting	`		
7007	ŧ	Trees and the second second second second second second second second second second second second second second	2		
261			der	Offender Programs	
262	36			経済をあるでする	· 其二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十
263	ď	Incoming mail screened and delivered daily.	Ĭ	් ර	
264		Outgoing mail screened for contraband.	_		A STATE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE
265	O	Legal mail opened in front of offender,		ပ	A THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY
266	Ö	Incoming funds processed properly.			
	~ ~	Rules for correspondence and other mail posted or annotated in offender			
797	. 1	nandbook. E		O	
268		Facility has a system for offenders to purchase postage.	Ĭ	U	
789	ø	SMU has same correspondence privileges as general population.	Ĭ	C	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon

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